

SHIPPING COZ.  
TAMMIE TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

1. MATERIAL INSPECTION AND RECEIVING REPORT		2. FLOW CHART OR PROCEDURE NO. 10, SHEET NO. 1	
3. OFFICE ADMINISTERING CONTRACT		4. INSPECTION OFFICE	
5. AGENCY PLACING ORDER OR SUPPLIER-CITY-STATE U. S. Government		6. PRIME CONTRACT OR P. O. NO. N/A BB-375	
7. NAME OF PRIME CONTRACTOR-CITY-STATE		8. SUPPLEMENT AND CHANGE ORDER	
9. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE ITL Waltham, Mass.		10. ORDER NO. 5749212	
11. SHIPPED TO-MARK FOR Headquarters USAF Attn: Messrs. Charles J. SuSong, Jr. AFCIN-DXK 3H1 Washington 25, D. C.		12. PROG. DIR. OR REGISTRATION NO. N/A	
13. SHIPMENT ORDER NO. N/A		14. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL X	
15. GROSS WEIGHT 1500		16. NET WEIGHT 1000	
17. DATE SHIPPED 26 Sept 60	18. SEAL NUMBER N/A	19. U/L OR REGISTRATION NO. N/A	20. CAR NO. N/A
21. STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Include no. of shipping containers - Type of container - Customer no.) Mensuration Viewer (4 Packing Crates)		22. ROUTING P. E. Burke United Van Lines	23. QUANTITY SHIPPED 20
24. QUANTITY RECEIVED 20		25. UNIT COST 20	26. TOTAL COST 20
27. APPROPRIATION		28. AUTHORITY FOR SHIPMENT OR OTHER RECEIPT IN APPROPRIATE COMMODITY, SECURITY, ETC.	
29. INVOICE ROUTING		30. CLASS-CODE	
31. I CERTIFY THAT THE ITEMS LISTED HEREIN WERE FIRST INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND MARK HEREIN ACCORDING THEREOF AS NOTED.		32. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN AS NOTED.	
DATE		SIGNATURE	
SIGNATURE OF APPROVED COMMODITY REPRESENTATIVE		SIGNATURE	

On file USAF release instructions apply.

Received And Accepted. *Charles J. SuSong*  
Cyst c Authorized Representative